

KERR, RUSSELL AND WEBER INVOICES

Invoice Number	Invoice Date	Invoice Amount
172124	08/31/00	5,037.54
173542	09/29/00	3,262.80
174653	10/31/00	3,438.43
178566	12/31/00	6,350.54
179565	01/31/01	5,090.25
180283	02/27/01	6,971.92
196912	12/31/01	8,367.96
232577	09/30/03	403.84
250596	08/27/04	982.52
262990	03/31/05	3,050.69
264373	04/29/05	2,293.74
270355	06/30/05	3,329.65
271010	07/29/05	1,069.60
274017	09/28/05	1,277.62
275837	10/31/05	5,470.42
277243	11/28/05	6,849.47
279925	01/30/06	6,192.11
281270	02/28/06	5,641.50
285597	05/25/06	1,578.48
	Total:	\$76,659.08

EXHIBIT B

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 172124

AUGUST 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2000

11/18/99 MRW	.60	[REDACTED]	[REDACTED]	DELETE
7/10/00 MMC	.25	TELEPHONE CALLS WITH FRANK BARBER REGARDING MEETING AT SITE		
7/10/00 MMC	.25	TELEPHONE CALLS WITH DAVID GUEST REGARDING SITE VISIT; REVIEW OF CORPORATE RECORDS; TELEPHONE CALLS TO ATTORNEY		
7/12/00 MMC	2.50	WORK ON MEETING WITH DETROIT; TELEPHONE CALLS WITH CLIENT; REVIEW FILE DOCUMENTS; TELEPHONE CALLS WITH DETROIT ATTORNEY; TELEPHONE CALLS TO A-MAC ATTORNEY; TELEPHONE CALL WITH ANDY MCLEMORE; TELEPHONE CALLS WITH FORECON		
7/13/00 MMC	2.25	REVIEW FILES AND DOCUMENTS; TELEPHONE CALLS		
7/14/00 MMC	6.00	SITE REVIEW AND MEETINGS WITH A-MAC, FORCON, DAVID GUEST		
7/19/00 MMC	4.00	REVIEW FILE; CONFERENCES		
7/20/00 MMC	.50	WORK ON MATTERS REGARDING OBTAINING DOCUMENTS; TELEPHONE CALLS TO A-MAC ATTORNEY AND TO ATTORNEY FOR CITY		
7/21/00 MMC	.25	LETTER TO ATTORNEY FOR A-MAC REGARDING INFORMATION NEEDED		
7/25/00 MMC	.75	TELEPHONE CALLS AND CONFERENCES REGARDING INFORMATION FOR PROJECT; REGARDING COMPLETION AND CLAIM		

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 172124

AUGUST 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

7/28/00 MMC .50 TELEPHONE CALL WITH A-MAC; TELEPHONE CALL WITH
ATTORNEY FOR CITY OF DETROIT

PROFESSIONAL SERVICES 3,432.75

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	17.25	195.00	3,363.75
MICHAEL R. WERNETTE	.60	115.00	69.00
	17.85		3,432.75

COSTS ADVANCED

7/19/00	OUTSIDE REPRODUCTION	1,565.03
7/21/00	REPRODUCTION COSTS	7.50
7/24/00	DELIVERY EXPENSE: DOCUMENTS TO MR. GENE MORGAN ON 6/28/00	34.06
7/24/00	DELIVERY EXPENSE: DOCUMENTS TO	30.94
7/24/00	DELIVERY EXPENSE: DOCUMENTS TO MR. GENE MORGAN ON 6/29/00	18.46
7/25/00	LONG DISTANCE TELEPHONE CHARGES	17.80
		1,673.79

TOTAL COSTS ADVANCED 1,673.79

INVOICE TOTAL 5,106.54

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 173542

SEPTEMBER 29, 2000

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2000

8/07/00 MMC	.50	TELEPHONE CALLS REGARDING DRAWINGS
8/07/00 MMC	.25	LETTER TO CITY OF DETROIT REGARDING DRAWINGS
8/15/00 MMC	.50	WORK ON MATTERS REGARDING DRAWINGS AND INFORMATION REGARDING DETROIT PROJECT
8/22/00 MMC	.50	REVIEW DEFAULT LETTER; SENT TO D. GUEST
8/23/00 MMC	1.75	WORK ON DEFAULT MATTERS
8/24/00 MMC	.25	LETTER FROM BARBEE REGARDING DRAWINGS, CONTRACT DOCUMENTS, ETC.
8/25/00 MMC	.50	CONFERENCE WITH KOENIG REGARDING MEETING ON DEFAULT
8/25/00 MMC	.25	LETTER TO KOENIG REGARDING MEETING REGARDING DEFAULT
8/25/00 MMC	.75	CONFERENCE WITH D. GUEST [REDACTED]
		[REDACTED]
8/25/00 MMC	1.00	REVIEW CONTRACT REGARDING DEFAULT PROVISIONS, OBLIGATIONS, RIGHTS
8/28/00 MMC	2.00	WORK ON MATTERS FOR MEETING WITH CITY OF DETROIT; REVIEW CONTRACT AND CHANGE ORDERS; CORRESPONDENCE AND DEFAULT MATTERS AND PROVISIONS
8/29/00 MMC	.25	LETTER FROM FRANK BARBEE, CITY OF DETROIT CONCERNING RESERVATION OF RIGHTS; MEETING; DOCUMENTS AND CONTRACTS
8/29/00 MMC	.25	LETTER TO DAVID GUEST [REDACTED]

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 173542

SEPTEMBER 29, 2000

CLIENT-MATTER NUMBER: 22395-00313

8/29/00 MMC	.25	LETTER TO BRUCE PREGLER REGARDING STATUS OF DEFAULT; NEED FOR A-MAC AT MEETING
8/29/00 MMC	.50	CONFERENCE WITH DAVID GUEST REGARDING MEETING; A-MAC; ATTORNEYS; NEED TO LOOK AT A-MAC RECORDS
8/30/00 MMC	2.00	TELEPHONE CALLS WITH ATTORNEY FOR A-MAC; TELEPHONE CALLS WITH DAVID GUEST; TELEPHONE CALLS TO CITY OF DETROIT REGARDING DEFAULT MEETING; ATTENDANCE; PLAN OF ACTION
8/31/00 MMC	5.00	MEETING WITH DAVID GUEST TO PREPARE FOR MEETING WITH CITY OF DETROIT; MEETING WITH CITY OF DETROIT; CONFERENCE FOLLOWING REGARDING STATUS, LETTERS, CONTRACT REQUIREMENTS

PROFESSIONAL SERVICES

3,217.50

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	16.50	195.00	3,217.50
	16.50		3,217.50

COSTS ADVANCED

8/22/00	REPRODUCTION COSTS	1.35
8/29/00	LONG DISTANCE TELEPHONE CHARGES	43.95
TOTAL COSTS ADVANCED		45.30

INVOICE TOTAL

3,262.80

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 174653
OCTOBER 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2000

9/05/00 MMC	.75	WORK ON MATTERS REGARDING A-MAC AND INFORMATION NEEDED; TELEPHONE CALLS TO ATTORNEY; TELEPHONE CALL TO KOENIG
9/08/00 MMC	1.00	CONFERENCE WITH CLIENT; LETTER TO CITY OF DETROIT; WHETHER PROPOSAL RECORDED
9/11/00 MMC	.50	TELEPHONE CALLS REGARDING A-MAC WITH CITY OF DETROIT; REVIEW CONTRACT REGARDING TERMINATION
9/12/00 MMC	.50	TELEPHONE CALL WITH BOB KOENIG; CITY OF DETROIT; REVIEW PROPOSAL SUBMITTED BY A-MAC
9/13/00 MMC	.50	REVIEW MATTERS REGARDING DEFAULT AND METHOD OF PROCEEDING
9/14/00 MMC	.75	TELEPHONE CALL WITH BOB KOENIG REGARDING STATUS OF REVIEW OF PROPOSAL BY A-MAC; INTENTIONS ON THE PART OF THE CITY WITH RESPECT TO PROPOSAL
9/15/00 MMC	.50	TELEPHONE CALLS REGARDING DEFAULTS AND A-MAC
9/15/00 MMC	.25	LETTER REGARDING NEED FOR RESPONSE TO F & D REQUESTS
9/15/00 MMC	.25	TELEPHONE CALLS TO ATTORNEY
9/18/00 MMC	.75	WORK ON AND PROVIDE LETTER TO DETROIT AS TO PROCEDURE AS A RESULT OF DEFAULT; REVIEW CONTRACT; TELEPHONE CALLS WITH MR. GUEST
9/18/00 MMS	.25	CONFERENCE WITH MMC REGARDING RESEARCHING CASES
9/18/00 MMS	.25	COMPUTER RESEARCH TO LOCATE CASES
9/19/00 MMC	.50	TELEPHONE CALL WITH BOB KOENIG REGARDING DEFAULT,

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 174653

OCTOBER 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

		CONTRACTORS AND INFORMATION REGARDING PERFORMANCE
9/20/00 MMC	1.00	WORK ON A-MAC DEFAULT MATTERS; MESSAGE TO DAVID; TELEPHONE CALL TO ALAN PAVLIC WITH CONTRACTOR INFORMATION; TELEPHONE CALL WITH KOENIG
9/25/00 MMC	.75	OBTAIN AND DELIVER PRINTS TO ALAN PAVLIC; DISCUSS STATUS
9/27/00 MMC	1.25	TELEPHONE CALL WITH STEVE WRIGHT REGARDING A-MAC; REVIEW CONTRACT REGARDING OPTIONS
9/27/00 MMC	.50	CONFERENCE WITH DAVID GUEST REGARDING A-MAC -- NEW ATTORNEY
9/28/00 MMC	1.00	WORK ON MATTERS REGARDING TAKEOVER; CONFERENCES; TELEPHONE CALL WITH KOENIG AT CITY OF DETROIT
9/28/00 MMC	.50	WORK ON MATTERS AND RESPONSE TO NEW A-MAC POSITION
9/29/00 MMC	.50	TELEPHONE CALL WITH MR. GUEST REGARDING A-MAC AND COMPLETION ISSUES
9/29/00 MMC	.75	TELEPHONE CALL WITH STEVE WRIGHT REGARDING A-MAC PROPOSAL
9/29/00 MMC	.75	TELEPHONE CALL WITH BOB KOENIG REGARDING STATUS
9/29/00 MMC	1.00	LETTER TO WRIGHT REGARDING A-MAC; WORK WITH DAVID [REDACTED]

PROFESSIONAL SERVICES

2,818.75

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	14.25	195.00	2,778.75
MICHAEL M. SZAJENKO	.50	80.00	40.00
	14.75		2,818.75

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 174653

OCTOBER 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

9/11/00	DELIVERY EXPENSE: DOCUMENTS TO GENE MORGAN ON 8/24/00	33.54
9/12/00	OUTSIDE REPRODUCTION	583.00
9/29/00	REPRODUCTION COSTS	2.25
9/29/00	LONG DISTANCE TELEPHONE CHARGES	.89
TOTAL COSTS ADVANCED		619.68
INVOICE TOTAL		3,438.43

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 178566
DECEMBER 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2000

10/03/00 MMC	.50	WORK ON MATTERS REGARDING DOCUMENTS/CONTRACT
10/04/00 MMC	2.00	PREPARE DOCUMENTS FOR PAVLIC; LETTER TO PAVLIC; REVIEW INFORMATION NEEDED BY FORCON
10/05/00 MMC	1.00	TELEPHONE CALLS WITH PAVLIC
10/05/00 MMC	.50	LETTER TO DETROIT AND A-MAC REGARDING INFORMATION NEEDED
10/05/00 MMC	.50	TELEPHONE CALL WITH ALAN PAVLIC REGARDING NO DOCUMENTS
10/16/00 MMC	.50	SEARCH FOR DOCUMENTS
10/17/00 MMC	.25	DOCUMENT REVIEW
10/23/00 MMC	.50	WORK ON MEETING WITH DETROIT; TELEPHONE CALLS TO KOENIG
10/24/00 MMC	.75	WORK ON MEETING; CONFERENCE REGARDING DOCUMENTS
10/25/00 MMC	2.00	ATTEND MEETING AT DETROIT HOUSING
10/25/00 MMC	1.00	REVIEW DOCUMENTS FOR MEETING
10/26/00 MMC	.75	WORK ON DOCUMENT MATTERS; FAXES; DOCUMENTS
10/26/00 MMC	.50	TELEPHONE CALLS WITH KOENIG
10/27/00 MMC	1.00	REVIEW C.O. AND BULLETINS REGARDING BIDS
10/30/00 MMC	.25	TELEPHONE CALL WITH ALAN PAVLIC REGARDING BID AND CONTRACT
10/31/00 MMC	.75	REVIEW INFORMATION FROM A-MAC REGARDING LETTER
10/31/00 MMC	.50	REVIEW A-MAC AND JOB INFORMATION
10/31/00 MMC	.50	TELEPHONE CALL WITH D. GUEST REGARDING BIDS
10/31/00 MMC	.25	TELEPHONE CALL WITH A. PAVLIC

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 178566

DECEMBER 31, 2000

CLIENT-MATTER NUMBER: 22395-00313

11/06/00 MMC	1.50	TELEPHONE CALL WITH A. PAVLIC REGARDING WGE RATES, AMENDMENT TO BID DOCUMENTS, A-MAC SUBMITTAL; REVIEW DOCUMENTS
11/08/00 MMC	.25	TELEPHONE CALL WITH DETROIT
11/10/00 MMC	2.50	RESEARCH [REDACTED]
11/15/00 MMC	1.50	OBTAIN BID DOCUMENTS; REVIEW; PREPARE FOR SENDING
11/16/00 MMC	.50	CONFERENCE REGARDING STATUS OF BIDDING
11/17/00 MMC	3.00	LETTERS TO CITY; LETTERS TO WRIGHT, A-MAC ATTORNEY; PREPARE BID DOCUMENTS FOR DELIVERY
11/20/00 MMC	.50	CONFERENCE WITH CITY
11/22/00 MMC	1.25	REVIEW CONTRACT; TELEPHONE CALL REGARDING ISSUES WITH BIDDING; TELEPHONE CALL WITH A-MAC ATTORNEY
11/27/00 MMC	.50	REVIEW BID DOCUMENTS; TELEPHONE CALL WITH CITY
11/30/00 MMC	1.00	REVIEW CONTRACT FOR INFORMATION REGARDING WAGE RATES

PROFESSIONAL SERVICES

5,167.50

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	26.50	195.00	5,167.50
	26.50		5,167.50

COSTS ADVANCED

10/24/00	COMPUTER LEGAL RESEARCH	8.80
11/01/00	REPRODUCTION COSTS	37.50
11/07/00	POSTAGE	8.93
11/10/00	OUTSIDE REPRODUCTION	1,113.00
11/28/00	LONG DISTANCE TELEPHONE CHARGES	14.81
		1,183.04
	TOTAL COSTS ADVANCED	

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 178566
DECEMBER 31, 2000
CLIENT-MATTER NUMBER: 22395-00313

INVOICE TOTAL 6,350.54

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 179564
JANUARY 31, 2001

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2000

12/01/00 MMC	1.00	WORK ON MATTERS REGARDING TAKEOVER; TELEPHONE CALLS TO DETROIT
12/04/00 MMC	2.00	TELEPHONE CALLS; REVIEW BID INFORMATION FOR WAGE RATE INFO
12/08/00 MMC	1.00	TELEPHONE CALLS REGARDING REVIEW DOCUMENTS; CONFERENCE WITH ATTORNEY AND CITY
12/11/00 MMC	1.00	WORK ON TAKEOVER MATTERS
12/12/00 MMC	1.00	TELEPHONE CALLS; WORK ON TAKEOVER AGREEMENT; CONFERENCE WITH ATTORNEY AND CITY OF DETROIT
12/12/00 MMC	1.00	REVIEW BIDS AND DOCUMENTS
12/13/00 MMC	2.00	TELEPHONE CALLS AND WORK ON TAKEOVER AGREEMENT
12/14/00 MMC	3.00	WORK ON TAKEOVER AGREEMENT; TELEPHONE CALLS WITH ATTORNEY FOR A-MAC REGARDING MEETING; REVIEW PROJECT DOCUMENTS
12/15/00 MMC	5.00	WORK ON DRAFTING TAKEOVER AGREEMENT; TELEPHONE CALLS WITH D. GUEST; REVIEW PROJECT AND DOCUMENTS AND BID DOCUMENTS
12/18/00 MMC	1.50	WORK ON TAKEOVER AGREEMENT; TELEPHONE CALLS; DRAFT LETTER
12/20/00 MMC	5.00	PREPARE FOR AND ATTEND MEETING WITH A-MAC; REVIEW BID PACKAGE AND DOCUMENTS
12/21/00 MMC	1.00	WORK ON TAKEOVER MATTERS; TELEPHONE CALLS
12/22/00 MMC	1.00	WORK ON MATTERS REGARDING TAKEOVER; TELEPHONE CALLS WITH D. GUEST AND CITY OF DETROIT

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 179564

JANUARY 31, 2001

CLIENT-MATTER NUMBER: 22395-00313

12/26/00 MMC .25 CONFERENCE WITH D. GUEST AND A. PAVLIC REGARDING
TAKEOVER AGREEMENT

PROFESSIONAL SERVICES 5,021.25

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	25.75	195.00	5,021.25
	25.75		5,021.25

COSTS ADVANCED

12/19/00	REPRODUCTION COSTS	65.70
12/19/00	LONG DISTANCE TELEPHONE CHARGES	3.30
TOTAL COSTS ADVANCED		69.00

INVOICE TOTAL 5,090.25

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 180283
FEBRUARY 27, 2001

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2001

1/02/01 MMC	1.00	REVIEW TAKEOVER PROPOSAL WITH CITY OF DETROIT; DISCUSS PROVISIONS
1/02/01 MMC	.25	LETTER FROM WRIGHT, A-MAC ATTORNEY; SEND TO DAVID GUEST
1/03/01 MMC	1.00	REVIEW FILES REGARDING TAKEOVER; RESEARCH
1/04/01 MMC	1.50	RESEARCH [REDACTED]
1/05/01 MMC	.50	CONFERENCE WITH D. GUEST; REVIEW NOTES FROM CONFERENCE WITH CITY
1/05/01 MMS	.25	CONFERENCE WITH MCC [REDACTED]
1/08/01 MMS	2.25	RESEARCH [REDACTED]
1/09/01 MMC	.25	TELEPHONE CALLS WITH DETROIT REGARDING AGREEMENT
1/09/01 MMS	4.00	RESEARCH [REDACTED]
1/10/01 MMS	.25	CONFERENCE WITH MCC [REDACTED]
1/12/01 MMC	.50	TELEPHONE CALLS WITH CITY OF DETROIT REGARDING AGREEMENT; REVIEW DOCUMENTS
1/15/01 MMC	2.00	REVIEW AGREEMENT; REVISIONS FROM DETROIT; PLAN MEETING
1/15/01 MMS	5.50	RESEARCH AND PREPARE MEMORANDUM [REDACTED]

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 180283

FEBRUARY 27, 2001

CLIENT-MATTER NUMBER: 22395-00313

1/16/01 MMS	4.50	PREPARE MEMO [REDACTED]
1/17/01 MMS	.25	CONFERENCE WITH MCC [REDACTED]
1/18/01 MMC	1.50	WORK ON AGREEMENT; REVIEW DETROIT FILE, CONTRACT AND DOCUMENTS
1/19/01 MMC	3.00	REVIEW AGREEMENT; WORK ON MATTERS RELATING TO CHANGES; TELEPHONE CALL REGARDING MEETING; REVIEW PROJECT AND BID DOCUMENTS
1/22/01 MMC	7.00	MEETING REGARDING A-MAC
1/23/01 MMC	1.25	WORK ON AGREEMENT; REVIEW CASES

PROFESSIONAL SERVICES 6,058.75

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	19.75	225.00	4,443.75
MICHAEL M. SZAJENKO	17.00	95.00	1,615.00
	36.75		6,058.75

COSTS ADVANCED

1/03/01	LONG DISTANCE TELEPHONE CHARGES	.38
1/17/01	DELIVERY EXPENSE: DOCUMENTS TO DAVID GUEST ON 12/19/00	21.06
1/23/01	OUTSIDE REPRODUCTION	891.73
	TOTAL COSTS ADVANCED	913.17

INVOICE TOTAL 6,971.92

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 196912
DECEMBER 31, 2001

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2001

2/07/01 MMC	.50	TELEPHONE CALL WITH CITY OF DETROIT REGARDING AGREEMENT
2/09/01 MMC	.50	TELEPHONE CALL REGARDING AGREEMENT
2/16/01 MMC	.50	SEND DOCUMENTS TO DAVID GUEST; TELEPHONE CALLS WITH DETROIT
2/19/01 MMC	1.00	TELEPHONE CALL WITH CITY OF DETROIT; REVIEW SETTLEMENT AGREEMENT; WORK ON CHANGES
2/26/01 MMC	.50	WORK ON SETTING UP MEETING WITH DETROIT; TELEPHONE CALL WITH DAVID REGARDING AGREEMENT AND CHANGE ORDERS
2/27/01 MMC	.50	WORK ON TAKEOVER AGREEMENT REGARDING MEETING FOR THURSDAY
3/01/01 MMC	.75	REVIEW DOCUMENTS REGARDING TAKEOVER; TELEPHONE CALLS TO CITY OF DETROIT
3/07/01 MMC	2.00	WORK ON TAKEOVER; TELEPHONE CALLS WITH DETROIT; DRAFT CHANGES; REVIEW DOCUMENTS
3/08/01 MMC	.25	TELEPHONE CALL WITH ALAN PAVLIC
3/08/01 MMC	.25	TELEPHONE CALL WITH DAVID GUEST
3/08/01 MMC	.50	TELEPHONE CALL WITH BOB KOENIG
3/08/01 MMC	1.00	WORK ON AGREEMENT; LETTER TO DAVID GUEST AND CITY OF DETROIT
3/13/01 MMC	1.00	WORK ON TAKEOVER AGREEMENT
3/13/01 MMC	1.00	TAKEOVER AGREEMENT
3/14/01 MMC	1.50	REVIEW AGREEMENT; TELEPHONE CALL TO MR. GUEST

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 196912

DECEMBER 31, 2001

CLIENT-MATTER NUMBER: 22395-00313

3/15/01 MMC	3.00	CONFERENCE WITH DAVID GUEST, ALAN PAVLIC REGARDING TAKEOVER AGREEMENT AND TAKEOVER CONTRACTOR/CONTRACT; MAKE CHANGES TO AGREEMENT
3/21/01 MMC	.50	CONFERENCE WITH DETROIT REGARDING SETTLEMENT AGREEMENT
3/23/01 MMC	.75	WORK ON TAKEOVER AGREEMENT
3/26/01 MMC	1.00	TELEPHONE CALLS REGARDING SETTLEMENT AND TAKEOVER AGREEMENT; REVIEW AGREEMENT/CHANGES
3/27/01 MMC	1.50	CONFERENCE WITH CITY OF DETROIT; WORK ON TAKEOVER AGREEMENT/CHANGES
3/28/01 MMC	1.00	WORK ON TAKEOVER AGREEMENT/CHANGES
3/29/01 MMC	2.00	WORK ON SETTLEMENT AGREEMENT AND ARRANGEMENTS TO GET EXECUTED AND WORK STARTED; TELEPHONE CALLS WITH MR. KOENIG AND MR. GUEST
3/30/01 MMC	2.50	TELEPHONE CALLS WITH DAVID REGARDING TAKEOVER AGREEMENT; REVIEW AND REVISE SAME; TELEPHONE CALLS WITH CITY OF DETROIT
4/05/01 MMC	.25	TELEPHONE CALL WITH A. PAVLIC REGARDING AGREEMENT
4/05/01 MMC	.50	TELEPHONE CALL WITH BOB KOENIG REGARDING AGREEMENT
4/11/01 MMC	.50	TELEPHONE CALL WITH DETROIT REGARDING SETTLEMENT
4/12/01 MMC	2.00	FINALIZE SETTLEMENT AGREEMENT ISSUES; PREPARE FOR SIGNING
4/16/01 MMC	.75	WORK ON INSURANCE ISSUES; TELEPHONE CALLS WITH DETROIT AND WITH CLIENT
4/17/01 MMC	.75	WORK ON INSURANCE ISSUES; TELEPHONE CALLS WITH DETROIT; REVIEW CONTRACT DOCUMENTS
4/18/01 MMC	.25	TELEPHONE CALLS REGARDING INSURANCE
4/18/01 MMC	1.00	REVIEW ISSUES REGARDING A-MAC AND CLAIMS
4/23/01 MMC	.50	REVIEW INFORMATION REGARDING INSURANCE ISSUES; REVIEW CONTRACT
4/26/01 MMC	.50	WORK ON ISSUES REGARDING INSURANCE
4/30/01 MMC	1.00	REVIEW INFORMATION FROM CITY OF DETROIT AND TELEPHONE CALL WITH ALAN PAVLIC; REVIEW CONTRACT DOCUMENTS REGARDING INSURANCE
5/03/01 MMC	2.00	TELEPHONE CALLS WITH A. PAVLIC, D. GUEST, R. KOENIG REGARDING INSURANCE ISSUE; REVIEW DOCUMENTS
5/03/01 MMC	.25	TELEPHONE CALL WITH DAVID GUEST

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 196912

DECEMBER 31, 2001

CLIENT-MATTER NUMBER: 22395-00313

5/04/01 MMC	.50	TELEPHONE CALL WITH S. WRIGHT
5/04/01 MMC	.25	TELEPHONE CALL WITH KOENIG
5/04/01 MMC	.25	TELEPHONE CALL WITH ALAL PAVLIC
5/16/01 MMC	.50	TELEPHONE CALLS REGARDING INSURANCE ISSUES
5/18/01 MMC	.50	TELEPHONE CALLS REGARDING INSURANCE; REVIEW INFORMATION; PROJECT FUNDING
5/21/01 MMC	.50	TELEPHONE CALL WITH ALAN PAVLIC REGARDING INSURANCE AND PAY APPLICATIONS; ISSUES REGARDING HUD; REVIEW INFORMATION REGARDING HUD
5/30/01 MMC	.25	CONFERENCE REGARDING STATUS OF INSURANCE AND JOB MATTERS
6/22/01 MMC	.50	TELEPHONE CALL REGARDING PROJECT COMPLETION
8/15/01 MMC	.50	REVIEW FILE REGARDING INDEMNITY ISSUES
10/26/01 MMC	1.00	REVIEW FILE REGARDING INDEMNITY ACTION

PROFESSIONAL SERVICES 7,605.00

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	39.00	195.00	7,605.00
	39.00		7,605.00

COSTS ADVANCED

2/19/01 COMPUTER LEGAL RESEARCH	564.94
2/21/01 LUNCHEON MEETING WITH D. GUEST AND A. PAVLIC	18.70
4/20/01 REPRODUCTION COSTS	6.75
8/29/01 LONG DISTANCE TELEPHONE CHARGES	172.57
TOTAL COSTS ADVANCED	762.96

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 196912
DECEMBER 31, 2001
CLIENT-MATTER NUMBER: 22395-00313
INVOICE TOTAL 8,367.96

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 232577

SEPTEMBER 30, 2003

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2003

6/11/03 MMC	.75	WORK ON LAWSUIT
6/20/03 MMC	.25	TELEPHONE CALLS REGARDING INDEMNITY ISSUES
7/08/03 MMC	.25	TELEPHONE CALLS REGARDING INDEMNITY
8/13/03 MMC	.75	TELEPHONE CALLS TO ATTORNEY; REVIEW FILE

PROFESSIONAL SERVICES	390.00
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SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	2.00	195.00	390.00
	2.00		390.00

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 232577

SEPTEMBER 30, 2003

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

8/27/03	LONG DISTANCE TELEPHONE CHARGES	13.84
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TOTAL COSTS ADVANCED	13.84
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INVOICE TOTAL	403.84
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IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 250596
AUGUST 27, 2004

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2004

5/01/04 MMC	1.00	REVIEW DOCUMENTS FROM FILE REGARDING INDEMNITY ACTION; COMPILE INFORMATION; REVIEW SUBCONTRACTOR FILES.
5/03/04 MMC	1.50	DRAFT COMPLAINT; REVIEW FILE RECORDS.
5/19/04 MMC	.25	TELEPHONE CALL REGARDING LAWSUIT AND FILING.
7/02/04 MMC	.75	WORK ON COMPLAINT FILING/SERVICE.

PROFESSIONAL SERVICES	682.50
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SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	3.50	195.00	682.50
	3.50		682.50

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 250596

AUGUST 27, 2004

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

7/16/04	FILING FEE:	150.00
7/16/04	REPRODUCTION COSTS	28.50
7/22/04	POSTAGE	1.52
7/26/04	SERV OF SUMMONS/COMPLAINT ON A-MAC SALES AND ANDREW AND DOROTHY MCLEMORE	120.00
TOTAL COSTS ADVANCED		300.02
INVOICE TOTAL		982.52

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 262990

MARCH 31, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2005

8/06/04 MMC	.25	TELEPHONE CALL REGARDING A-MAC.
10/21/04 MMC	1.00	REVIEW ANSWER AND AFFIRMATIVE DEFENSES/ISSUES.
11/04/04 MMC	.25	REVIEW COURT INFORMATION.
11/15/04 MMC	.50	TELEPHONE CALL WITH ATTORNEY; REVIEW DOCUMENTS.
12/02/04 MMC	1.00	WORK ON ISSUES REGARDING PARTIES AND CLAIMS.
12/14/04 MDC	3.00	PREPARE FOR AND ATTEND STATUS CONFERENCE; LOOK INTO STATUS OF MRS. MCLEMORE; WORK ON RULE 26 ISSUES.
12/14/04 DS	1.50	REVIEW FILE IN PREPARATION OF RULE 26(F) REPORT; DRAFT RULE 26(F) REPORT; TELEPHONE CALL WITH COUNSEL FOR DEFENDANTS.
12/14/04 KSZ	1.10	SPOKE WITH M. CARROLL; WENT TO WAYNE COUNTY PROBATE COURT; TELEPHONE CONFERENCE WITH M. CARROLL REGARDING ESTATE OPENED IN 2/2000; MESSENGER REQUEST TO COPY FILE.
12/22/04 MMC	.25	REVIEW ISSUES REGARDING ASSETS, ETC.
12/27/04 MMC	.75	REVIEW ISSUES REGARDING ASSET SUMMARY.
1/24/05 MDC	.20	CHECK ON STATUS OF NEXT PRETRIAL HEARING.
2/10/05 MMC	.50	INFORMATION TO CLIENT REGARDING STATUS; CALL WITH ATTORNEY.
2/16/05 MDC	.50	REVIEW FILE; DRAFT CORRESPONDENCE TO A/MAC'S COUNSEL.
2/18/05 MDC	.25	CONFERENCE WITH ASSOCIATE REGARDING AMENDED COMPLAINT REGARDING TRUST/ESTATE OF MRS.

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 262990

MARCH 31, 2005

CLIENT-MATTER NUMBER: 22395-00313

		MCLEMORE.
2/18/05 ACS	5.00	RESEARCH [REDACTED]
2/21/05 MDC	.25	REVIEW, REVISE STIPULATED ORDER; FORWARD TO DEFENDANTS' COUNSEL; PHONE CALL TO SAME.
2/22/05 MDC	1.25	PREPARE FOR AND ATTEND SCHEDULING CONFERENCE.
2/28/05 MDC	.25	RECEIPT AND REVIEW OF SCHEDULING ORDER FROM COURT; REVIEW THIRD PARTY COMPLAINT.

PROFESSIONAL SERVICES 3,033.50

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	4.50	195.00	877.50
MICHAEL D. CARROLL	5.70	195.00	1,111.50
DAVID E. SCHLACKMAN	1.50	160.00	240.00
ALISON C. SAMBORN	5.00	140.00	700.00
KAREN S. ZIEMIECKI	1.10	95.00	104.50
	17.80		3,033.50

COSTS ADVANCED

12/17/04	OUTSIDE REPRODUCTION	2.00
2/11/05	OUTSIDE REPRODUCTION	.50
2/21/05	LONG DISTANCE TELEPHONE CHARGES	1.03
2/24/05	POSTAGE	1.06
2/25/05	REPRODUCTION COSTS	12.60
TOTAL COSTS ADVANCED		17.19

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC

INVOICE # 262990

MARCH 31, 2005

CLIENT-MATTER NUMBER: 22395-00313

INVOICE TOTAL 3,050.69

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 264373

APRIL 29, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2005

3/01/05 ACS	3.75	RESEARCH [REDACTED]
3/03/05 MDC	.25	CONFERENCE WITH ASSOCIATE REGARDING RESEARCH [REDACTED]
3/03/05 ACS	4.00	RESEARCH ISSUES [REDACTED]
3/08/05 MMC	.75	REVIEW ISSUES REGARDING DISCOVERY.
3/09/05 ACS	3.50	RESEARCH AND DRAFT MOTION TO AMEND COMPLAINT AND BRIEF IN SUPPORT OF MOTION.
3/10/05 ACS	1.50	DRAFT MOTION TO AMEND AND BRIEF IN SUPPORT OF MOTION.
3/29/05 ACS	1.00	REVISE MOTION TO AMEND.
3/30/05 MMC	.80	REVIEW ISSUES REGARDING THIRD PARTY COMPLAINT AND REGARDING CLAIMS AGAINST A-MAC.

PROFESSIONAL SERVICES

2,276.00

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 264373

APRIL 29, 2005

CLIENT-MATTER NUMBER: 22395-00313

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	1.55	195.00	302.25
MICHAEL D. CARROLL	.25	195.00	48.75
ALISON C. SAMBORN	13.75	140.00	1,925.00
	15.55		2,276.00

COSTS ADVANCED

3/09/05 POSTAGE	1.75
3/10/05 REPRODUCTION COSTS	1.60
3/31/05 LONG DISTANCE TELEPHONE CHARGES	14.39
TOTAL COSTS ADVANCED.	17.74
INVOICE TOTAL	2,293.74

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 270355

JUNE 30, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2005

4/01/05 MMC	.50	REVIEW ISSUES REGARDING MOTION REGARDING MRS. MCLEMORE.
4/04/05 MMC	.25	REVIEW MOTIONS REGARDING ADDITION OF PARTY.
4/28/05 MMC	.25	CALL REGARDING CITY OF DETROIT PLEADINGS AND MOTIONS.
5/05/05 ACS	3.75	REVIEW RESPONSE BRIEF; RESEARCH [REDACTED] [REDACTED]
5/06/05 MMC	1.20	REVIEW ISSUES REGARDING TRUST AND MOTION.
5/06/05 MDC	1.25	ATTENTION TO MRS. MCLEMORE'S TRUST ISSUES.
5/06/05 ACS	2.00	RESEARCH [REDACTED] [REDACTED]
5/09/05 MMC	.80	WORK ON DISCOVERY ISSUES AND ADDED PARTIES ISSUES.
5/09/05 ACS	4.00	DRAFT REPLY BRIEF; RESEARCH CASES IN RESPONSE FROM OPPOSITION.
5/10/05 MMC	.70	WORK ON ISSUES REGARDING ADDITION OF TRUST AS DEFENDANT.
5/25/05 ACS	1.50	PULL FILE; REVIEW ESTATE DOCUMENTS (MCLEMORE) AND REVISE AMENDED COMPLAINT.
5/26/05 ACS	1.50	PREPARE AND FILE AMENDED COMPLAINT.
5/27/05 ACS	3.75	RESEARCH PROBATE ESTATE ISSUE; REVIEW FILE; EDIT FIRST AMENDED COMPLAINT; DRAFT SUMMONS; FILE IN FEDERAL COURT.

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 270355

JUNE 30, 2005

CLIENT-MATTER NUMBER: 22395-00313

PROFESSIONAL SERVICES 3,275.25

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	3.70	195.00	721.50
MICHAEL D. CARROLL	1.25	195.00	243.75
ALISON C. SAMBORN	16.50	140.00	2,310.00
	21.45		3,275.25

COSTS ADVANCED

5/31/05 POSTAGE	6.68
5/31/05 REPRODUCTION COSTS	34.60
5/31/05 LONG DISTANCE TELEPHONE CHARGES	13.12
TOTAL COSTS ADVANCED	54.40

INVOICE TOTAL 3,329.65

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 271010

JULY 29, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2005

5/26/05 MMC	.90	WORK ON ISSUES REGARDING AFFIRMATIVE DEFENSES.
5/26/05 MMC	.25	CALL REGARDING SETTLEMENT ISSUES.
6/16/05 MMC	2.00	WORK ON DISCOVERY AND REVIEW DOCUMENTS.
6/27/05 MMC	2.25	DRAFT DISCOVERY; REVIEW DOCUMENTS.

PROFESSIONAL SERVICES	1,053.00
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SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	5.40	195.00	1,053.00
	5.40		1,053.00

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 271010

JULY 29, 2005

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

6/24/05	REPRODUCTION COSTS	6.60
6/29/05	POSTAGE	3.04
6/29/05	LONG DISTANCE TELEPHONE CHARGES	6.96
TOTAL COSTS ADVANCED		16.60
INVOICE TOTAL		1,069.60

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 274017

SEPTEMBER 28, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2005

7/20/05 MMC	.70	REVIEW DISCOVERY ISSUES AND DISCOVERY SCHEDULING; REVIEW FINANCIAL INFORMATION FROM A-MAC.
7/28/05 MMC	.30	REVIEW INFORMATION REGARDING FINANCIAL STATUS AND REGARDING DISCOVERY.
8/09/05 MMC	.50	WORK ON DISCOVERY ISSUES AND ORDER.
8/10/05 MMC	.30	REVIEW ISSUES REGARDING SETTLEMENT.
8/17/05 MMC	.50	WORK ON DISCOVERY.
8/23/05 MMC	1.00	WORK ON REVIEW OF FILE AND PREPARATION OF WITNESS LIST; REVIEW ISSUES FOR DISCOVERY.
8/24/05 MMC	.70	WORK ON DISCOVERY ISSUES.
8/30/05 MMC	1.00	REVIEW FILE REGARDING DISCOVERY.
8/31/05 MMC	1.10	PREPARE WITNESS LIST; REVIEW FILE.

PROFESSIONAL SERVICES

1,189.50

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 274017

SEPTEMBER 28, 2005

CLIENT-MATTER NUMBER: 22395-00313

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	6.10	195.00	1,189.50
	6.10		1,189.50

COSTS ADVANCED

7/14/05	SERV OF SUMMONS/COMPLAINT ON STEVE WRIGHT ON 06/02/2005	75.00
8/30/05	LONG DISTANCE TELEPHONE CHARGES	9.62
8/31/05	REPRODUCTION COSTS	3.50
TOTAL COSTS ADVANCED		88.12
INVOICE TOTAL		1,277.62

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 275837
OCTOBER 31, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2005

9/06/05 MMC	.50	WORK ON DISCOVERY ISSUES.
9/07/05 MMC	.80	WORK ON ISSUES REGARDING AFFIDAVIT AND MOTION TO COMPEL DISCOVERY.
9/13/05 MMC	1.70	WORK ON LAWSUIT - REVIEW OF DOCUMENTS.
9/14/05 MMC	1.70	WORK ON DISCOVERY ISSUES.
9/14/05 DRJ	4.50	MEETING WITH MMC REGARDING MOTION TO COMPEL AND MOTION FOR SUMMARY JUDGEMENT; REVIEWED CASE FILE; RESEARCHED MOTION TO COMPEL.
9/15/05 MMC	1.20	WORK ON DISCOVERY ISSUES.
9/15/05 DRJ	5.50	RESEARCHED [REDACTED] [REDACTED]
9/20/05 DRJ	.70	REVIEWED COMPLAINT AND INDEMNIFICATION AGREEMENT.
9/23/05 DRJ	2.20	REVIEWED PLEADINGS, INDEMNIFICATION AGREEMENT; BOND AGREEMENT AND CORRESPONDENCE.
9/26/05 DRJ	6.80	REVIEWED THIRD PARTY COMPLAINT AND ANSWER; REVIEWED DEFENDANT'S ANSWERS TO OUR DISCOVERY REQUESTS; REVIEWED CORRESPONDENCE FROM FEBRUARY 2000 TO PRESENT; RESEARCHED [REDACTED]
9/27/05 DRJ	6.70	REVIEWED F&D'S COMPLIANCE WITH INDEMNIFICATION AGREEMENT; REVIEWED A-MAC'S DEFAULT AND ITS ACCUSATIONS AGAINST CITY OF DETROIT; BEGAN DRAFTING MOTION FOR SUMMARY JUDGMENT.

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 275837

OCTOBER 31, 2005

CLIENT-MATTER NUMBER: 22395-00313

9/28/05 DRJ	4.25	CONTINUED DRAFTING MOTION FOR SUMMARY JUDGMENT; REVIEWED CORRESPONDENCE BETWEEN F&D, CITY OF DETROIT AND A-MAC.
9/29/05 DRJ	3.75	CONTINUED DRAFTING MOTION FOR SUMMARY JUDGMENT; RESEARCHED PAST CASES
9/30/05 DRJ	1.50	SEARCHED FOR CASES

PROFESSIONAL SERVICES 5,458.50

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	5.90	195.00	1,150.50
DAVID R. JANIS	35.90	120.00	4,308.00
	41.80		5,458.50

COSTS ADVANCED

9/21/05 POSTAGE	1.52
9/29/05 REPRODUCTION COSTS	10.40
TOTAL COSTS ADVANCED	11.92

INVOICE TOTAL 5,470.42

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 277243

NOVEMBER 28, 2005

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2005

10/03/05	DRJ	2.75	RESEARCH REGARDING [REDACTED]
10/05/05	DRJ	3.25	RESEARCH ON [REDACTED] [REDACTED]
10/06/05	DRJ	1.00	CONTINUED DRAFTING MOTION FOR SUMMARY JUDGMENT.
10/10/05	MMC	.25	CONFERENCE WITH ATTORNEY REGARDING DISCOVERY.
10/10/05	DRJ	2.50	RESEARCH [REDACTED]
10/11/05	DRJ	2.25	RESEARCH [REDACTED]
10/12/05	DRJ	2.75	RESEARCH [REDACTED]
10/13/05	DRJ	2.00	CONTINUED DRAFTING AND REVISING BRIEF FOR SUMMARY JUDGMENT.
10/14/05	DRJ	1.25	[REDACTED]
10/17/05	MMC	.50	TELEPHONE CALL WITH D. GUEST REGARDING DISCOVERY, DEPOSITIONS; LETTER TO ATTORNEY.
10/17/05	DRJ	2.75	REVISED MOTION FOR SUMMARY JUDGMENT; SEARCHED CASE LAW [REDACTED]

DELETE

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 277243

NOVEMBER 28, 2005

CLIENT-MATTER NUMBER: 22395-00313

10/18/05 DRJ	2.25	RESEARCH [REDACTED]
10/19/05 MMC	.20	TELEPHONE CALLS TO ATTORNEYS REGARDING DOCUMENT PRODUCTION.
10/19/05 DRJ	3.00	MEETING WITH M. CUNNINGHAM; REVISED BRIEF ON SUMMARY JUDGMENT; REVIEWED AND SEARCHED DOCUMENTS FOR CORRESPONDENCE FROM A-MAC REGARDING PAYMENT OWED SUBCONTRACTORS.
10/20/05 DRJ	.50	REVIEWED AND SEARCHED DOCUMENTS FOR CORRESPONDENCE FROM A-MAC REGARDING PAYMENT OWED SUBCONTRACTORS.
10/21/05 MMC	.40	WORK ON DISCOVERY AND MOTION TO COMPEL.
10/24/05 MMC	.80	WORK ON DOCUMENT REVIEW.
10/24/05 MMC	.50	WORK ON MOTION FOR SUMMARY DISPOSITION.
10/25/05 MMC	4.50	REVIEW DOCUMENTS AT A-MAC OFFICES AND MEET WITH ATTORNEY.
10/25/05 DRJ	6.50	REVIEWED AND SEARCHED DOCUMENTS TO DETERMINE EXHIBITS FOR BRIEF REGARDING CLAIMS MADE UNDER PAYMENT BOND; MEETING WITH M. CUNNINGHAM; REVISED MOTION FOR SUMMARY JUDGMENT.
10/26/05 DRJ	5.25	DOCUMENT REVIEW TO DETERMINE EXHIBITS FOR SUMMARY JUDGMENT BRIEF.
10/28/05 MMC	.80	WORK ON MOTION FOR SUMMARY DISPOSITION.
10/31/05 MMC	.70	WORK ON DISCOVERY MOTION AND ORDER WITH ATTORNEY FOR A-MAC.
10/31/05 DRJ	6.00	DOCUMENT REVIEW/SEARCH FOR EXHIBITS TO SUMMARY JUDGMENT BRIEF.

PROFESSIONAL SERVICES

6,966.75

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 277243

NOVEMBER 28, 2005

CLIENT-MATTER NUMBER: 22395-00313

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	8.65	195.00	1,686.75
DAVID R. JANIS	44.00	120.00	5,280.00
	52.65		6,966.75

COSTS ADVANCED

10/31/05	REPRODUCTION COSTS	17.90
10/31/05	LONG DISTANCE TELEPHONE CHARGES	14.82
	TOTAL COSTS ADVANCED	32.72

INVOICE TOTAL 6,999.47

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 279925
JANUARY 30, 2006

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2005

11/01/05 MMC	2.00	WORK ON DISCOVERY AND MOTION.
11/02/05 MMC	2.10	WORK ON MOTION ISSUES AND DISCOVERY.
11/04/05 MMC	1.10	REVIEW PAYMENT BOND INFORMATION REGARDING CLAIMS AND PAYMENTS.
11/07/05 MMC	1.50	WORK ON MOTION FOR SUMMARY DISPOSITION.
11/08/05 MMC	.50	WORK ON REVIEW OF DOCUMENTS.
11/09/05 MMC	1.50	WORK ON MOTION FOR SUMMARY JUDGMENT.
11/09/05 DRJ	.25	REVISE MEMORANDUM TO M. CUNNINGHAM REGARDING EXHIBITS FOR SUMMARY JUDGMENT BRIEF.
11/10/05 MMC	1.75	REVIEW DOCUMENTS FOR SUMMARY JUDGMENT.
11/11/05 MMC	2.00	REVIEW DOCUMENTS AND WORK ON MOTION FOR SUMMARY JUDGMENT.
11/14/05 MMC	1.20	WORK ON MOTION FOR SUMMARY JUDGMENT.
11/15/05 MMC	1.25	WORK ON MOTION FOR SUMMARY JUDGMENT.
11/15/05 MMC	.50	TELEPHONE CALLS WITH S. WRIGHT REGARDING MOTION, SETTLEMENT, DISCOVERY; REVIEW INFORMATION REGARDING SETTLEMENT.
11/15/05 DRJ	.25	ASSEMBLE DOCUMENTS TO USE AS EXHIBITS FOR BRIEF FOR SUMMARY JUDGMENT.
11/16/05 MMC	1.75	WORK ON MOTION FOR SUMMARY JUDGMENT.
11/18/05 MMC	.20	TELEPHONE CALLS REGARDING SETTLEMENT ISSUES.
11/21/05 MMC	1.50	REVIEW DOCUMENTS PRODUCED BY A-MAC.
11/23/05 MMC	.40	WORK ON ISSUES REGARDING SUMMARY DISPOSITION.
11/28/05 MMC	1.25	REVIEW DOCUMENTS; DRAFTED RESPONSES TO

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 279925

JANUARY 30, 2006

CLIENT-MATTER NUMBER: 22395-00313

INTERROGATORIES.
12/06/05 MMC .20 TELEPHONE CALL WITH S. WRIGHT REGARDING
DISCOVERY.
12/09/05 MMC 1.10 REVIEW ORDER; CORRESPOND WITH ATTORNEY; WORK ON
DISCOVERY ISSUES.
12/20/05 MMC .70 REVIEWED CITY OF DETROIT MOTION FOR SUMMARY
JUDGMENT AND EXHIBITS.
12/21/05 MMC .25 TELEPHONE CALL WITH ATTORNEY REGARDING MOTION FOR
SUMMARY JUDGMENT.
12/21/05 MMC 1.00 WORK ON DOCUMENT PRODUCTION.
12/22/05 MMC 1.20 WORK ON DOCUMENT PRODUCTION AND DISCOVERY.
12/23/05 MMC 1.00 DRAFTED AND FILED RESPONSE TO MOTION TO COMPEL.
12/23/05 MMC 2.20 REVIEW DOCUMENTS FOR PRODUCTION.
12/23/05 MMC 1.00 MEET WITH ATTORNEY; DISCUSS SETTLEMENT; PRODUCE
DOCUMENTS.
12/28/05 MMC .80 REVIEW BRIEF; WORK ON DOCUMENT PRODUCTION.

PROFESSIONAL SERVICES 5,900.25

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	29.95	195.00	5,840.25
DAVID R. JANIS	.50	120.00	60.00
	30.45		5,900.25

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 279925

JANUARY 30, 2006

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

12/12/05	OUTSIDE REPRODUCTION	82.09
12/28/05	REPRODUCTION COSTS	195.00
12/30/05	LONG DISTANCE TELEPHONE CHARGES	14.77
TOTAL COSTS ADVANCED		291.86
INVOICE TOTAL		6,192.11

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 281270
FEBRUARY 28, 2006

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2006

1/03/06 MMC	2.10	WORK ON REPLY TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT; REVIEW FILES AND DOCUMENTS.
1/03/06 CGC	.50	CONVERSATION WITH MARK REGARDING REPLY BRIEF; BEGIN RESEARCH ON COUNTER-ARGUMENTS TO A-MAC'S ANSWER TO OUR SUMMARY JUDGMENT MOTION.
1/04/06 MMC	1.75	WORK ON REPLY TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT.
1/04/06 MMC	.70	WORK ON DOCUMENT PRODUCTION - F & D DOCUMENTS.
1/04/06 CGC	2.75	RESEARCH [REDACTED]
		[REDACTED]
		[REDACTED]
		[REDACTED]
1/05/06 MMC	1.70	WORK ON REVIEW OF DOCUMENTS AND RESPONSE TO REPLY.
1/05/06 CGC	4.00	RESEARCH [REDACTED]
		[REDACTED]
1/06/06 MMC	2.75	WORK ON REPLY BRIEF; REVIEW DOCUMENTS; RESEARCH.
1/06/06 CGC	4.75	RESEARCH [REDACTED]
		[REDACTED]
1/09/06 MMC	3.75	WORK ON MOTION FOR SUMMARY JUDGMENT; RESPONSE;

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 281270

FEBRUARY 28, 2006

CLIENT-MATTER NUMBER: 22395-00313

RESEARCH.
1/09/06 CGC 2.00 DOCUMENT REVIEW; CONDUCT RESEARCH, DRAFT AND REVISE REPLY BRIEF WRITTEN IN SUPPORT OF F&D'S MOTION FOR SUMMARY JUDGMENT.
1/10/06 MMC 2.75 WORK ON MOTION FOR SUMMARY DISPOSITION-REPLY.
1/10/06 CGC 2.00 CONDUCT RESEARCH, DRAFT AND REVISE REPLY BRIEF WRITTEN IN SUPPORT OF F&D'S MOTION FOR SUMMARY JUDGMENT.
1/13/06 MMC .70 TELEPHONE CALL WITH STEVE WRIGHT; WORK ON DISCOVERY.

PROFESSIONAL SERVICES 5,559.00

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	16.20	195.00	3,159.00
CHARLES G. CALIO	16.00	150.00	2,400.00
	32.20		5,559.00

COSTS ADVANCED

1/25/06 REPRODUCTION COSTS	58.30
1/30/06 POSTAGE	14.90
1/31/06 LONG DISTANCE TELEPHONE CHARGES	9.30
TOTAL COSTS ADVANCED	82.50

INVOICE TOTAL 5,641.50

IN ACCOUNT WITH

KERR, RUSSELL AND WEBER, PLC
ATTORNEYS AND COUNSELORS
500 WOODWARD AVENUE, SUITE 2500
DETROIT, MICHIGAN 48226-3427
TELEPHONE (313) 961-0200
I.R.S. IDENTIFICATION NO. 38-1348691

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
CLAIM DIVISION
P.O. BOX 17097
BALTIMORE, MD 21297-1097

INVOICE # 285597
MAY 25, 2006

CLIENT-MATTER NUMBER: 22395-00313

RE: A-MAC SALES & BUILDERS COMPANY
FIDELITY & DEPOSIT COMPANY OF MARYLAND

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2006

2/18/06 MMC	1.30	WORK ON STATUS LETTER; REVIEW FILE AND PLEADINGS.
2/22/06 MMC	.60	WORK ON STATUS LETTER TO D. GUEST.
3/02/06 MMC	.60	REVIEW REPLY TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT.
3/27/06 MMC	1.80	REVIEW DOCUMENTS.
4/18/06 MMC	.80	REVIEW INFORMATION FOR FINAL PRETRIAL.

PROFESSIONAL SERVICES	994.50
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SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY	HOURS	RATE	AMOUNT
MARK M. CUNNINGHAM	5.10	195.00	994.50
	5.10		994.50

IN ACCOUNT WITH
KERR, RUSSELL AND WEBER, PLC

INVOICE # 285597

MAY 25, 2006

CLIENT-MATTER NUMBER: 22395-00313

COSTS ADVANCED

2/21/06	OUTSIDE REPRODUCTION	568.13
2/23/06	POSTAGE	2.55
3/02/06	REPRODUCTION COSTS	6.90
3/31/06	LONG DISTANCE TELEPHONE CHARGES	6.40
TOTAL COSTS ADVANCED		583.98
INVOICE TOTAL		1,578.48